

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing – Expenditure incurred towards the cost of Printing of Various Reports of Revenue (DM) Department - Bill for an amount of Rs.7,719/- - Amount Sanctioned – Orders – Issued.

=====

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No. 84

Dated:17-03-2009.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, Dt:21-10-2000.
2. From the Unit Coordinator, Technological Services Unit , A.P. Secretariat, Lr.No.TSU/324/2008-2009, Dated:09-03-2009 along with Bill No.324, Dated:27-2-2009.

- - -

ORDER:

Sanction is hereby accorded for payment of Rs.7,719/- (Rupees Seven Thousand Seven Hundered and Ninteen Only) to the Managing Director, A.P.T.S. Unit, A.P. Secretariat towards the cost Printing of Various Reports for the use of the Revenue (Disaster Management) Department in the month of January, 2009.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The Revenue (DM-IV-Claims) department shall draw the amount and disburse the same through a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, A.P.T.S. at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU,
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT
& EX-OFFICIO DEPUTY SECRETARY TO GOVERNMENT.

To
The Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM Accounts-I) Department.
The Revenue (DM-IV- Claims) Department.(we)
Copy to
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.